



WPEC
c/o WTTQ/WABM TV
651 Beacon Pkwy
Ste 105
Birmingham, AL 35209
ph: (205) 943-2168

Advertiser
Agency
Buyer
Salesperson

Defend Divided Alliance (73545)
Great American Media (2231)
WOOD, SPENCER
TeleRep/DC, Washington DC (2995)
ph: (703) 528-7800

Invoice 2569213
Inv Date 8/19/2012
Terms CIA
Contract 1352986
Bill Type Weekly/Irregular
Period 8/13/2012 - 8/19/2012

Great American Media
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL ISSUE (ns) (1187)
DEF DIVIDED ALLIANCE (466904)
National/Political Issue Agency BRD
1589/06271003
A35+R

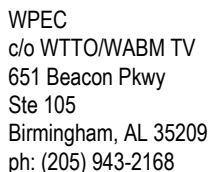
DEF DIVIDED ALLIANCE
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 8/21/2012 3:53:33PM

West Palm Beach (WPEC)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	6:00:00PM- 6:30:00PM	Per week (1), Mo,Tu,We,Th,Fr	08/17/12 6:22PM (Fr)	00:30	News-WPEC CBS 12 News at 6p	DMDASI1202TH	\$900.00	
2.0	SPOT	10:30:00AM-11:30:00AM	Day,Su-2	08/19/12 11:23AM (Su)	00:30	CBS-Face the Nation	DMDASI1202TH	\$750.00	
2.0	SPOT	10:30:00AM-11:30:00AM	Day,Su-2	08/19/12 11:29AM (Su)	00:30	CBS-Face the Nation	DMDASI1202TH	\$750.00	
4.0	SPOT	6:30:00PM- 7:00:00PM	Day,Su-1	08/19/12 6:57PM (Su)	00:30	News-WPEC CBS 12 News at 630p (Sunday)	DMDASI1202TH	\$450.00	



Advertiser
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Defend Divided Alliance (73545)
Great American Media (2231)
 WOOD,SPENCER
 TeleRep/DC, Washington DC (2995)
 ph: (703) 528-7800

Invoice	2592692
Inv Date	8/26/2012
Terms	CIA
Contract	1352986
Bill Type	Weekly/Irregular
Period	8/20/2012 - 8/26/2012

**Great American Media
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007**

AqM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL ISSUE (ns) (1187)
DEF DIVIDED ALLIANCE (466904)
National/Political Issue Agency BRD
1589/06271003
A35+R

DEF DIVIDED ALLIANCE
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 8/30/2012 3:23:24PM

West Palm Beach (WPEC)

OFFICIAL BILLING INVOICE

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total	\$2,100.00	Total Spots	3
Commission	(\$315.00)		
Net Total	\$1,785.00		



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Defend Divided Alliance (73545)
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WOOD, SPENCER
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ph: (703) 528-7800

Invoice 2597888
Inv Date 9/2/2012
Terms CIA
Contract 1352986
Bill Type Weekly/Irregular
Period 8/27/2012 - 9/2/2012

Great American Media
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL ISSUE (ns) (1187)
DEF DIVIDED ALLIANCE (466904)
National/Political Issue Agency BRD
1589/06271003
A35+R

DEF DIVIDED ALLIANCE
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 9/5/2012 5:40:12PM

West Palm Beach (WPEC)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	SPOT	10:30:00AM-11:30:00	Day,Su-1	09/02/12 10:59AM (Su)	00:30	CBS-Face the Nation	DMDASI1202TH	\$750.00	
4.0	SPOT	6:30:00PM- 7:00:00	Day,Su-1	09/02/12 6:47PM (Su)	00:30	News-WPEC CBS 12 News at 630p (Sunday)	DMDASI1202TH	\$450.00	
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